

**Permit Status Report for Tribal Major Individual, Minor Individual, and Non-Stormwater  
General Permit Covered Facilities - September 2011 (1)**

		Issuance Goal	Actual For September 2011			At 90% Goal? (3)	Permit Deficit (4)
			Total Facilities	Current Facilities (2)	Current %		
<b>EPA Region 1</b>							
	CT	90.0%	-	-	N/A		-
	MA	90.0%	-	-	N/A		-
	ME	90.0%	2	-	0.0%	NO	2
	NH	90.0%	-	-	N/A		-
	RI	90.0%	-	-	N/A		-
	VT	90.0%	-	-	N/A		-
Region Total		90.0%	2	-	0.0%	NO	2
<b>EPA Region 2</b>							
	AT	90.0%	-	-	N/A		-
	NJ	90.0%	-	-	N/A		-
	NY	90.0%	-	-	N/A		-
	PR	90.0%	-	-	N/A		-
	SR	90.0%	2	2	100.0%	YES	-
	VI	90.0%	-	-	N/A		-
Region Total		90.0%	2	2	100.0%	YES	-
<b>EPA Region 3</b>							
	DC	90.0%	-	-	N/A		-
	DE	90.0%	-	-	N/A		-
	MD	90.0%	-	-	N/A		-
	PA	90.0%	-	-	N/A		-
	VA	90.0%	-	-	N/A		-
	WV	90.0%	-	-	N/A		-
Region Total		90.0%	-	-			-
<b>EPA Region 4</b>							
	AL	90.0%	-	-	N/A		-
	FL	90.0%	-	-	N/A		-
	GA	90.0%	-	-	N/A		-
	KY	90.0%	-	-	N/A		-
	MS	90.0%	7	7	100.0%	YES	-
	NC	90.0%	4	4	100.0%	YES	-
	SC	90.0%	-	-	N/A		-
	TN	90.0%	-	-	N/A		-
Region Total		90.0%	11	11	100.0%	YES	-
<b>EPA Region 5</b>							
	IL	90.0%	-	-	N/A		-
	IN	90.0%	-	-	N/A		-
	MI	90.0%	9	9	100.0%	YES	-
	MN	90.0%	20	18	90.0%	YES	-
	OH	90.0%	-	-	N/A		-
	WI	90.0%	16	16	100.0%	YES	-
Region Total		90.0%	45	43	95.6%	YES	-
<b>EPA Region 6</b>							
	AR	90.0%	-	-	N/A		-
	GM (5)	90.0%	-	-	N/A		-
	LA	90.0%	1	1	100.0%	YES	-
	NM	90.0%	8	7	87.5%	YES	0
	OK	90.0%	3	3	100.0%	YES	-
	TX	90.0%	2	2	100.0%	YES	-
Region Total		90.0%	14	13	92.9%	YES	-

**Permit Status Report for Tribal Major Individual, Minor Individual, and Non-Stormwater  
General Permit Covered Facilities - September 2011 (1)**

		Issuance Goal	Actual For September 2011			At 90% Goal? (3)	Permit Deficit (4)
			Total Facilities	Current Facilities (2)	Current %		
<b>EPA Region 7</b>							
	IA	90.0%	2	2	100.0%	YES	-
	KS	90.0%	6	4	66.7%	NO	1
	MO	90.0%	-	-	N/A		-
	NE	90.0%	8	6	75.0%	NO	1
Region Total		90.0%	16	12	75.0%	NO	2
<b>EPA Region 8</b>							
	CO	90.0%	7	6	85.7%	YES	0
	MT	90.0%	54	53	98.1%	YES	-
	ND	90.0%	43	43	100.0%	YES	-
	SD	90.0%	96	92	95.8%	YES	-
	UT	90.0%	8	8	100.0%	YES	-
	WY	90.0%	23	16	69.6%	NO	5
Region Total		90.0%	231	218	94.4%	YES	-
<b>EPA Region 9</b>							
	AS	90.0%	-	-	N/A		-
	AZ	90.0%	15	15	100.0%	YES	-
	CA	90.0%	6	6	100.0%	YES	-
	GU	90.0%	-	-	N/A		-
	HI	90.0%	-	-	N/A		-
	NN	90.0%	30	25	83.3%	NO	2
	NV	90.0%	-	-	100.0%	YES	-
Region Total		90.0%	51	46	90.2%	YES	-
<b>EPA Region 10</b>							
	AK	90.0%	2	-	0.0%	NO	2
	ID	90.0%	15	6	40.0%	NO	8
	OR	90.0%	6	2	33.3%	NO	3
	WA	90.0%	50	32	64.0%	NO	13
Region Total		90.0%	73	40	54.8%	NO	26
<b>All Facilities</b>		90.0%	<b>445</b>	<b>385</b>	<b>86.5%</b>	<b>NO***</b>	<b>16</b>

(1) General Notes:

(1a) Tribal and general permit data are based on the Permit Management Oversight System (PMOS), a web-based system where States and Regions report the inventory and status of tribal and general permits.

(1b) A single general permit covers many facilities. The counts/status for general permits represent the facilities covered by the general permit, not the general permit itself.

(1c) Permit data above reflect data on the PMOS website as of 3/31/2011 and changes resulting from communications between EPA and the Regions and States.

(1d) The following minor permits were noted in PMOS as inactive and were not included in the analysis: MS0040894, MS0040908, MN0058629, NN0029386. Permit number SD034738 was also excluded due to the PMOS comment that it is a duplicative permit and should be deleted.

(2) Permits are considered current:

(2a) if their expiration dates are not older than 180 days from the end of the quarter (3/31/2011).

(2b) This column also accounts for facilities in PMOS where the application received date is not blank but is older than one year from the time of the download and the permit expiration and issuance fields are blank.

(2c) For general permits, if the expiration date is missing, all facilities coverages are not considered current unless the State or Region has provided supplemental data.

(3) "YES" indicates that the State is meeting or has met the goal of 90% current OR is within 1 permit. A "NO\*\*\*\*" indicates that the State is within 5% of the goal.

(4) The number of permits that need to be issued (in addition to ones that will be expiring) to meet the 90% current goal.

\*\*\*Indicates EPA is the permitting authority. (EPA)\*\* indicates permits in authorized States that EPA issues.

**Permit Status Report for Tribal Individual Major Permits - September 2011 (1)**

		Issuance Goal	Actual For September 2011			At 90% Goal? (3)	Permit Deficit (4)
			Total Facilities	Current Facilities (2)	Current %		
<b>EPA Region 1</b>							
	CT	90.0%	-	-	N/A		-
	MA	90.0%	-	-	N/A		-
	ME	90.0%	-	-	N/A		-
	NH	90.0%	-	-	N/A		-
	RI	90.0%	-	-	N/A		-
	VT	90.0%	-	-	N/A		-
Region Total		90.0%	-	-			-
<b>EPA Region 2</b>							
	AT	90.0%	-	-	N/A		-
	NJ	90.0%	-	-	N/A		-
	NY	90.0%	-	-	N/A		-
	PR	90.0%	-	-	N/A		-
	SR	90.0%	-	-	N/A		-
	VI	90.0%	-	-	N/A		-
Region Total		90.0%	-	-			-
<b>EPA Region 3</b>							
	DC	90.0%	-	-	N/A		-
	DE	90.0%	-	-	N/A		-
	MD	90.0%	-	-	N/A		-
	PA	90.0%	-	-	N/A		-
	VA	90.0%	-	-	N/A		-
	WV	90.0%	-	-	N/A		-
Region Total		90.0%	-	-			-
<b>EPA Region 4</b>							
	AL	90.0%	-	-	N/A		-
	FL	90.0%	-	-	N/A		-
	GA	90.0%	-	-	N/A		-
	KY	90.0%	-	-	N/A		-
	MS	90.0%	1	1	100.0%	YES	-
	NC	90.0%	1	1	100.0%	YES	-
	SC	90.0%	-	-	N/A		-
	TN	90.0%	-	-	N/A		-
Region Total		90.0%	2	2	100.0%	YES	-
<b>EPA Region 5</b>							
	IL	90.0%	-	-	N/A		-
	IN	90.0%	-	-	N/A		-
	MI	90.0%	2	2	100.0%	YES	-
	MN	90.0%	-	-	N/A		-
	OH	90.0%	-	-	N/A		-
	WI	90.0%	-	-	N/A		-
Region Total		90.0%	2	2	100.0%	YES	-
<b>EPA Region 6</b>							
	AR	90.0%	-	-	N/A		-
	GM (5)	90.0%	-	-	N/A		-
	LA	90.0%	-	-	N/A		-
	NM	90.0%	1	1	100.0%	YES	-
	OK	90.0%	-	-	N/A		-
	TX	90.0%	-	-	N/A		-
Region Total		90.0%	1	1	100.0%	YES	-

## Permit Status Report for Tribal Individual Major Permits - September 2011 (1)

		Issuance Goal	Actual For September 2011			At 90% Goal? (3)	Permit Deficit (4)
			Total Facilities	Current Facilities (2)	Current %		
<b>EPA Region 7</b>							
	IA	90.0%	-	-	N/A		-
	KS	90.0%	-	-	N/A		-
	MO	90.0%	-	-	N/A		-
	NE	90.0%	-	-	N/A		-
Region Total		90.0%	-	-			-
<b>EPA Region 8</b>							
	CO	90.0%	-	-	N/A		-
	MT	90.0%	-	-	N/A		-
	ND	90.0%	-	-	N/A		-
	SD	90.0%	-	-	N/A		-
	UT	90.0%	-	-	N/A		-
	WY	90.0%	-	-	N/A		-
Region Total		90.0%	-	-			-
<b>EPA Region 9</b>							
	AS	90.0%	-	-	N/A		-
	AZ	90.0%	2	2	100.0%	YES	-
	CA	90.0%	-	-	N/A		-
	GU	90.0%	-	-	N/A		-
	HI	90.0%	-	-	N/A		-
	NN		5	3	60.0%	NO***	2
	NV	90.0%	-	-	100.0%	YES	-
Region Total		90.0%	7	5	71.4%	NO	1
<b>EPA Region 10</b>							
	AK	90.0%	-	-	N/A		-
	ID	90.0%	-	-	N/A		-
	OR	90.0%	-	-	N/A		-
	WA	90.0%	2	-	0.0%	NO	2
Region Total		90.0%	2	-	0.0%	NO	2
<b>All Majors</b>		90.0%	14	10	71.4%	NO	3

(1) General Notes:

(1a) Tribal permit data are based on the Permit Management Oversight System (PMOS), a web-based system where States and Regions report the inventory and status of tribal and general permits.

(1b) Permit data above reflect data on the PMOS website as of 9/30/2011 and changes resulting from communications between EPA and the Regions and States.

(2) Permits are considered current:

(2a) if their expiration dates are not older than 180 days from the time of the end of the quarter (9/30/2011).

(2b) This column also accounts for facilities in PMOS where the application received date is not blank but is older than one year from the time of the download and the permit expiration and issuance fields are blank.

(3) "YES" indicates that the State is meeting or has met the goal of 90% current OR is within 1 permit. A "NO\*\*\*\*" indicates that the State is within 5% of the goal.

(4) The number of permits that need to be issued (in addition to ones that will be expiring) to meet the 90% current goal.

\*\*Indicates EPA is the permitting authority. (EPA)\*\* indicates permits in authorized States that EPA issues.

## Permit Status Report for Tribal Individual Minor Permits - September 2011 (1)

		Issuance Goal	Actual For September 2011			At 90% Goal? (3)	Permit Deficit (4)
			Total Facilities	Current Facilities (2)	Current %		
<b>EPA Region 1</b>							
	CT	90.0%	-	-	N/A		-
	MA	90.0%	-	-	N/A		-
	ME	90.0%	2	-	0.0%	<b>NO</b>	2
	NH	90.0%	-	-	N/A		-
	RI	90.0%	-	-	N/A		-
	VT	90.0%	-	-	N/A		-
Region Total		90.0%	2	-	0.0%	<b>NO</b>	2
<b>EPA Region 2</b>							
	AT	90.0%	-	-	N/A		-
	NJ	90.0%	-	-	N/A		-
	NY	90.0%	-	-	N/A		-
	PR	90.0%	-	-	N/A		-
	SR	90.0%	2	2	100.0%	<b>YES</b>	-
	VI	90.0%	-	-	N/A		-
Region Total		90.0%	2	2	100.0%	<b>YES</b>	-
<b>EPA Region 3</b>							
	DC	90.0%	-	-	N/A		-
	DE	90.0%	-	-	N/A		-
	MD	90.0%	-	-	N/A		-
	PA	90.0%	-	-	N/A		-
	VA	90.0%	-	-	N/A		-
	WV	90.0%	-	-	N/A		-
Region Total		90.0%	-	-			-
<b>EPA Region 4</b>							
	AL	90.0%	-	-	N/A		-
	FL	90.0%	-	-	N/A		-
	GA	90.0%	-	-	N/A		-
	KY	90.0%	-	-	N/A		-
	MS	90.0%	6	6	100.0%	<b>YES</b>	-
	NC	90.0%	3	3	100.0%	<b>YES</b>	-
	SC	90.0%	-	-	N/A		-
	TN	90.0%	-	-	N/A		-
Region Total		90.0%	9	9	100.0%	<b>YES</b>	-
<b>EPA Region 5</b>							
	IL	90.0%	-	-	N/A		-
	IN	90.0%	-	-	N/A		-
	MI	90.0%	7	7	100.0%	<b>YES</b>	-
	MN	90.0%	20	18	90.0%	<b>YES</b>	-
	OH	90.0%	-	-	N/A		-
	WI	90.0%	16	16	100.0%	<b>YES</b>	-
Region Total		90.0%	43	41	95.3%	<b>YES</b>	-
<b>EPA Region 6</b>							
	AR	90.0%	-	-	N/A		-
	GM (5)	90.0%	-	-	N/A		-
	LA	90.0%	1	1	100.0%	<b>YES</b>	-
	NM	90.0%	7	6	85.7%	<b>YES</b>	0
	OK	90.0%	3	3	100.0%	<b>YES</b>	-
	TX	90.0%	2	2	100.0%	<b>YES</b>	-
Region Total		90.0%	13	12	92.3%	<b>YES</b>	-

## Permit Status Report for Tribal Individual Minor Permits - September 2011 (1)

		Issuance Goal	Actual For September 2011			At 90% Goal? (3)	Permit Deficit (4)
			Total Facilities	Current Facilities (2)	Current %		
<b>EPA Region 7</b>							
	IA	90.0%	2	2	100.0%	YES	-
	KS	90.0%	6	4	66.7%	NO	1
	MO	90.0%	-	-	N/A		-
	NE	90.0%	8	6	75.0%	NO	1
Region Total		90.0%	16	12	75.0%	NO	2
<b>EPA Region 8</b>							
	CO	90.0%	2	2	100.0%	YES	-
	MT	90.0%	23	22	95.7%	YES	-
	ND	90.0%	3	3	100.0%	YES	-
	SD	90.0%	8	5	62.5%	NO	2
	UT	90.0%	2	2	100.0%	YES	-
	WY	90.0%	16	9	56.3%	NO	5
Region Total		90.0%	54	43	79.6%	NO	6
<b>EPA Region 9</b>							
	AS	90.0%	-	-	N/A		-
	AZ	90.0%	13	13	100.0%	YES	-
	CA	90.0%	6	6	100.0%	YES	-
	GU	90.0%	-	-	N/A		-
	HI	90.0%	-	-	N/A		-
	NN	90.0%	25	22	88.0%	YES	1
	NV	90.0%	-	-	N/A		-
Region Total		90.0%	44	41	93.2%	YES	-
<b>EPA Region 10</b>							
	AK	90.0%	2	0	0.0%	NO	2
	ID	90.0%	15	6	40.0%	NO	8
	OR	90.0%	6	2	33.3%	NO	3
	WA	90.0%	25	9	36.0%	NO	14
Region Total		90.0%	48	17	35.4%	NO	26
<b>All Minors</b>		90.0%	231	177	76.6%	NO	31

(1) General Notes:

(1a) Tribal permit data are based on the Permit Management Oversight System (PMOS), a web-based system where States and Regions report the inventory and status of tribal and general permits.

(1b) Permit data above reflect data on the PMOS website as of 9/30/2011 and changes resulting from communications between EPA and the Regions and States.

(1c) The following minor permits were noted in PMOS as inactive and were not included in the analysis: MS0040894, MS0040908, MN0058629, NN0029386. Permit number SD034738 was also excluded due to the PMOS comment that it is a duplicative permit and should be deleted.

(2) Permits are considered current:

(2a) if their expiration dates are not older than 180 days from the time of the end of the quarter (9/30/2011).

(2b) This column also accounts for facilities in PMOS where the application received date is not blank but is older than one year from the time of the download and the permit expiration and issuance fields are blank.

(3) "YES" indicates that the State is meeting or has met the goal of 90% current OR is within 1 permit. A "NO\*\*\*\*" indicates that the State is within 5% of the goal.

(4) The number of permits that need to be issued (in addition to ones that will be expiring) to meet the 90% current goal.

\*\*Indicates EPA is the permitting authority. (EPA)\*\* indicates permits in authorized States that EPA issues.

**Permit Status Report for Tribal Non-Stormwater General Permit Covered Facilities -  
September 2011 (1)**

		Issuance Goal	Actual For September 2011			At 90% Goal? (3)	Permit Deficit (4)
			Total Facilities	Current Facilities (2)	Current %		
<b>EPA Region 1</b>							
	CT	90.0%	-	-	N/A		-
	MA	90.0%	-	-	N/A		-
	ME	90.0%	-	-	N/A		-
	NH	90.0%	-	-	N/A		-
	RI	90.0%	-	-	N/A		-
	VT	90.0%	-	-	N/A		-
Region Total		90.0%	-	-			-
<b>EPA Region 2</b>							
	AT	90.0%			N/A		-
	NJ	90.0%	-	-	N/A		-
	NY	90.0%	-	-	N/A		-
	PR	90.0%	-	-	N/A		-
	SR	90.0%			N/A		-
	VI	90.0%	-	-	N/A		-
Region Total		90.0%	-	-			-
<b>EPA Region 3</b>							
	DC	90.0%	-	-	N/A		-
	DE	90.0%	-	-	N/A		-
	MD	90.0%	-	-	N/A		-
	PA	90.0%	-	-	N/A		-
	VA	90.0%	-	-	N/A		-
	WV	90.0%	-	-	N/A		-
Region Total		90.0%	-	-			-
<b>EPA Region 4</b>							
	AL	90.0%	-	-	N/A		-
	FL	90.0%	-	-	N/A		-
	GA	90.0%	-	-	N/A		-
	KY	90.0%	-	-	N/A		-
	MS	90.0%	-	-	N/A		-
	NC	90.0%	-	-	N/A		-
	SC	90.0%	-	-	N/A		-
	TN	90.0%	-	-	N/A		-
Region Total		90.0%	-	-			-
<b>EPA Region 5</b>							
	IL	90.0%	-	-	N/A		-
	IN	90.0%	-	-	N/A		-
	MI	90.0%	-	-	N/A		-
	MN	90.0%	-	-	N/A		-
	OH	90.0%	-	-	N/A		-
	WI	90.0%	-	-	N/A		-
Region Total		90.0%	-	-			-
<b>EPA Region 6</b>							
	AR	90.0%	-	-	N/A		-
	GM (5)	90.0%	-	-	N/A		-
	LA	90.0%	-	-	N/A		-
	NM	90.0%	-	-	N/A		-
	OK	90.0%	-	-	N/A		-
	TX	90.0%	-	-	N/A		-
Region Total		90.0%	-	-			-

**Permit Status Report for Tribal Non-Stormwater General Permit Covered Facilities -  
September 2011 (1)**

		Issuance Goal	Actual For September 2011			At 90% Goal? (3)	Permit Deficit (4)
			Total Facilities	Current Facilities (2)	Current %		
<b>EPA Region 7</b>							
	IA	90.0%	-	-	N/A		-
	KS	90.0%	-	-	N/A		-
	MO	90.0%	-	-	N/A		-
	NE	90.0%	-	-	N/A		-
Region Total		90.0%	-	-			-
<b>EPA Region 8</b>							
	CO	90.0%	5	4	N/A	YES	-
	MT	90.0%	31	31	100.0%	YES	-
	ND	90.0%	40	40	100.0%	YES	-
	SD	90.0%	88	87	98.9%	YES	-
	UT	90.0%	6	6	100.0%	YES	-
	WY	90.0%	7	7	100.0%	YES	-
Region Total		90.0%	177	160	90.4%	YES	-
<b>EPA Region 9</b>							
	AS	90.0%	-	-	N/A		-
	AZ	90.0%	-	-	N/A		-
	CA	90.0%	-	-	N/A		-
	GU	90.0%	-	-	N/A		-
	HI	90.0%	-	-	N/A		-
	MP	90.0%	-	-	N/A		-
	NI (6)	90.0%	-	-	N/A		-
	NN	90.0%	-	-	N/A		-
	NV	90.0%	-	-	N/A		-
Region Total		90.0%	-	-			-
<b>EPA Region 10</b>							
	AK	90.0%	-	-	N/A		-
	ID	90.0%	-	-	N/A		-
	OR	90.0%	-	-	N/A		-
	WA	90.0%	23	23	100.0%	YES	-
Region Total		90.0%	23	23	100.0%	YES	-
<b>All GPCFs</b>		90.0%	<b>200</b>	<b>183</b>	<b>91.5%</b>	<b>YES</b>	-

(1) General Notes:

(1a) Tribal permit data are based on the Permit Management Oversight System (PMOS), a web-based system where States and Regions report the inventory and status of tribal and general permits.

(1b) A single general permit covers many facilities. The counts/status for general permits represent the facilities covered by the general permit, not the general permit itself.

(1c) Permit data above reflect data on the PMOS website as of 9/30/2011 and changes resulting from communications between EPA and the Regions and States.

(2) Permits are considered current:

(2a) if their expiration dates are not older than 180 days from the time of the end of the quarter (9/30/2011).

(2b) For general permits, if the expiration date is missing, all facilities' coverages are not considered current unless the State or Region has provided supplemental data.

(3) "YES" indicates that the Region or Tribe is meeting or has met the goal of 90% current OR is within 1 permit. A "NO\*\*\*\*" indicates that the Region or Tribe is within 5% of the goal.

(4) The number of permits that need to be issued (in addition to ones that will be expiring) to meet the 90% current goal.

\*\*Indicates EPA is the permitting authority. (EPA)\*\* indicates permits in authorized States that EPA issues.